

# Invoice

**INVOICE NUMBER**

EC/206-02

**DATE OF ISSUE**

03/02/2023

**DUE DATE**

18/02/2023

**BILLED TO**

Priya Sharma  
456, Howrah Bridge  
Road, Howrah - 711001

**FROM**

Evergreen Silk  
Industries  
Address: 234, Rayon  
Road, Dyeing District,  
Kolkata, West Bengal  
700001

**PURCHASE ORDER**

2062

**Description****Unit cost****QTY****Amount**

Denim Jumpsuit (SKU: DJU040)

3,800

3

11,400

Woolen Sweater (SKU: WS037)

1,200

3

3,600

**SUBTOTAL**

15,000

**DISCOUNT**

-4

**(TAX RATE)**

12 %

**TAX**

1,799.52

**SHIPPING**

0

**INVOICE TOTAL****16,795.52**